

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.


Mail completed documents to:

California Integrated Waste Management Board  
Office of Local Assistance, (MS 25)  
1001 I Street  
PO Box 4025  
Sacramento CA 95812-4025

### General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

<b>Section I: Jurisdiction Information and Certification</b> <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name Monterey Park		County Los Angeles	
Authorized Signature 		Title Director of Public Works/City Engineer	
Type/Print Name of Person Signing Ronald J. Merry	Date December 11, 2002	Phone (626) 307-1323	
Person Completing This Form (please print or type) Tina J. Clark		Title Principal Management Analyst	
Phone (626) 307-1383	E-mail Address tclark@montereypark.ca.gov		Fax (626) 307-2500
Mailing Address 320 W. Newmark Ave	City Monterey Park	State CA	ZIP Code 91754

## Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

### 1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

### 2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2003 - 2005

Is this a second request? ☒ No ☐ Yes Specific years requested.                       
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested                     %, for the years                     .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested                     %, for the years                     .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

**Note:** Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

## Section IIIA—TIME EXTENSION

**Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.**

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).*

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

In June 2002 the City approved a new contract with its residential collector for a full mixed-waste MRF processing program for both the City's residential and commercial waste streams. The new contract, implemented in the fall of 2002 also automated the City's residential collection program including yardwaste. In November 2002, the City passed a construction demolition debris ordinance to target materials not falling under the new exclusive contract. These new programs are the culmination of over three years of contract negotiations with the residential hauler and the City requires additional time for the disposal reporting system to reflect their diversion results. These new programs eliminate several barriers the City faced in meeting the 50% diversion mandate. For instance, the City's previous residential contract did not provide for mixed-paper recycling or for multifamily unit recycling yet obligated the City to a 7-year rolling contract term. The previous residential recycling programs (i.e. two-crate recycling program, yard waste decal program, mixed paper drop-off program etc.) also proved too complex for the language and other barriers posed by Monterey Park's unique demographics - 60% Asian and 30% Hispanic population and a 49% rental population. The City's previous open permit commercial program faced numerous enforcement difficulties and provided the City with very little regulatory control over specific commercial waste-stream collection activities. The City's new construction and demolition debris ordinance works in tandem with the City's new citywide collection contract. This serves to significantly lower the staffing requirements of already heavily burdened building division personnel that would have otherwise been needed under a different type of construction and demolition debris recycling ordinance.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

The City's new exclusive waste collection contract was approved by the City Council in June 2002. The commercial and multi-family residential portions of the contract were implemented in September 2002 and the single-family residential portion in October 2002. The construction and demolition debris ordinance approved in November 2002 took effect the first week of December 2002. Because 2002 is almost over, 2003 will be the first opportunity to truly measure the success of the City's new programs. The changes to the City's collection program are tremendous as this is the first time the City's residential program has been automated and subject to mixed-waste MRF processing, the commercial waste stream has been subject to exclusivity, and construction and demolition permit applicants have been subject to regulation of their waste materials. In the event that the City fails to meet the 2003 goal, during 2004 it may prove necessary for the City and its contracted hauler to modify specifics of the individual programs to maximize diversion recovery. Depending on the scope and level of difficulty in developing and implementing potential program modifications their impact on the City's diversion level may not fully be realized until the completion of the 2005 reporting year. Also in May 2002 the City provided its permitted commercial haulers with a 5-year phase-out notice. These haulers are able to maintain their existing accounts until 2007 provided their collection permits remain in good standing. Although the City's residential hauler controls 90% of the commercial waste stream it could be as long as 2007 until it has full control.

**3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

Monterey Park has always demonstrated a strong commitment towards implementing the programs identified in its SRRE. Examples of this include continuation of the curbside recycling program established in 1991, implementation of the curbside yard waste collection program (1995), development of the commercial hauler permit recycling program (1997), implementation of numerous source reduction programs such as backyard composting workshops, and conducting extensive public education and outreach programs. Public education programs included direct mailings of quarterly newsletters, a recycling hotline, production and distribution of a variety of recycling guides (for recycling centers, bulky items, used cooking oil, construction and demolition materials, junk mail reduction etc.), school curriculum distribution, and classroom presentations. The City also took it upon itself to implement programs targeting specific materials not covered by other programs such as holding tire recycling and electronics recycling events, and establishing mixed-paper drop-off locations. As further demonstration of its commitment to implementing SRRE programs and meeting the 50% goal, in December 1998 the City formed a Recycling Task Force made up of residents and members of the business community to develop program recommendations for consideration by the Monterey Park City Council. After a full analysis of the implementation status of the programs identified in the City's SRRE and consideration of a failed attempt by the City to negotiate a successful multi-family recycling program with the residential hauler in 1996, the Task Force developed program recommendations that have served as the basis of Monterey Park's new citywide waste collection contract and construction and demolition debris ordinance. The Task Force remained actively involved during the City's three-year contract negotiations process with its residential hauler. Between its first meeting in 1998 to the approval of the new waste collection contract in 2002 Task Force members contributed a combined total of over 500 hours of volunteer service, held 5 community workshops and released two plans for City Council consideration.

**4. Provide any additional relevant information that supports the request.**

Through the efforts of its Recycling Task Force, the City has expended great effort to develop an effective waste management program to meet the goals set forth by Assembly Bill 939. To do this the City took great care in establishing a program that complements the unique characteristics of Monterey Park. For instance all of the new program materials are in a tri-lingual format (English, Chinese, and Spanish). Mixed-waste MRF processing will increase the effectiveness of the continuing education efforts required by the turnover of Monterey Park's 49% rental population and small business establishments with limited storage space and will also ensure program participation. In addition to its program development efforts, the City also conducted a new base-year study. The purpose of this study was to ensure the accuracy of its waste generation rate and thus AB 939 compliance. By honoring this time extension, the Waste Board will be providing the City of Monterey Park with the time needed for these new programs to be successful.

### **Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT**

**Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.**

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).*

**1. Why does your jurisdiction need an Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

**2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?**

**3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

**4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.**

## Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		30%	Non-residential %		70%
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: <a href="http://www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm">www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm</a>	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
2000-RC-CRB	Expand	Conversion of single-family source separated two crate curbside recycling program to mixed-waste MRF processing. Addition of multi-family residential mixed-waste MRF processing program.	City bills for service	10/1/02	5%
7000-FR-MRF	Expand	New exclusive contract for mixed-waste MRF processing of 90% of commercial and industrial accounts implemented 9/02. This includes temporary collection accounts established for construction and demolition debris. Phase in for remaining commercial accounts under one franchised hauler planned 2002 - 2007.	Hauler bills for service	9/1/02 - for 90% of permanent accounts & 100% of temporary accounts. 5/23/2007 for full commercial hauler phase-out.	5%
3000-CM-RCG	Expand	Replace manual yard waste decal curbside collection program with automated collection.	City bills for service.	10/1/02	5%
6020-PI-ORD	Expand	Construction & demolition debris ordinance requires permit applicants to utilize the City's exclusive hauler or if self-hauling demonstrate a 50%diversion level from landfill disposal.	Permit applicants	12/8/02	7%
Total Estimated Diversion Percent From New and/or Expanded Programs					22%
Current Diversion Rate Percent From Latest Annual Report					31%
Total Planned Diversion Percent Estimated					53%

**PROGRAMS SUPPORTING DIVERSION ACTIVITIES**

<b>PROGRAM TYPE</b>	<b>NEW or EXPANDED</b>	<b>DESCRIPTION OF PROGRAM</b>	<b>DATE FULLY COMPLETED</b>
5010-ED-PRN	Expand	Tri-lingual (English, Chinese, Spanish) residential MRF program education pieces.	ongoing
4060-SP-CAR	Expand	Update construction and demolition debris recycling guide.	6/1/03

**Section IV B—GOAL ACHIEVEMENT**

**Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.**

*Attach additional sheets if necessary..*

Residential %		Non-residential %				
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION	
Please use the Board's Program Types. The Program Glossary is online at: <a href="http://www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm">www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm</a>						
		Total Estimated Diversion Percent From New and/or Expanded Programs				
		Current Diversion Rate Percent From Latest Annual Report				
		Total Planned Diversion Percent Estimated				

**PROGRAMS SUPPORTING DIVERSION ACTIVITIES**

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED



#### **Section V – PARIS**

**Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.**

*Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at [www.ciwmb.ca.gov/LGCentral/PARIS/](http://www.ciwmb.ca.gov/LGCentral/PARIS/).*